

101413

AN ORDINANCE

AUTHORIZING THE EXECUTION OF TEN (10) PROFESSIONAL ARTISTIC CONTRACTS IN AN AGGREGATE AMOUNT NOT TO EXCEED \$110,000.00 FOR PERFORMANCES RELATED TO THE CARVER COMMUNITY CULTURAL CENTER'S 2005-2006 SEASON OF EVENTS; AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENTS FOR RELATED TECHNICAL SERVICES, AND THEATRE RENTALS AGREEMENTS; AUTHORIZING THE NEGOTIATION AND EXECUTION OF AGREEMENTS WITH COMPARABLE CONTRACTORS IN THE EVENT OF NON-PERFORMANCE OF SERVICES BY AN INTENDED CONTRACTOR; AUTHORIZING THE EXECUTION OF LETTERS OF INTENT TO RESERVE, SUBJECT TO CITY COUNCIL APPROVAL, PERFORMANCES FOR THE 2006-2007 SEASON; AUTHORIZING THE TRANSFER OF REVENUE FUNDS FROM THE COMMUNITY AND VISITOR'S FACILITIES FUND AND THE CARVER COMMUNITY CENTER TRUST FUND, TO THE CARVER ORGANIZATIONAL SUPPORT PROJECT IN THE AGGREGATE AMOUNT OF \$199,000.00; AUTHORIZING THE USE OF THE TICKET PRICE SCHEDULE FOR THE 2005-2006 CARVER SEASON OF EVENTS AND APPROVING THE CONTINUED USE OF SAID SCHEDULE; ADOPTING A BUDGET AND APPROVING A PERSONNEL COMPLEMENT.

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WHEREAS, the Carver Community Cultural Center sponsors an annual season of visual and performing arts events; and

WHEREAS, the Carver Community Cultural Center has recommended program performances and artists for the season based on facility requirements, and the Carver Center's program philosophy and history; and

WHEREAS, in order to ensure program performance, the City of San Antonio must contract in advance for said services with various artists, consultants and performers due to the industry code of ethics on touring and booking artists; and

WHEREAS, the City also needs to execute letters of intent to reserve, subject to City Council approval, performances through calendar year 2007; and

WHEREAS, it is necessary to authorize various activities related to the operation of the Carver Season of Events; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or his designee, or the Director of the Department of Community Initiatives, is authorized to execute ten professional artist contracts with the below described artists or artist management entities in amounts not to exceed the respective amounts indicated below for performances related to the Carver Community Cultural Center. A copy of the contract to be used for the artists and artist management entities, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment I. Revisions to these contracts may be made with the prior approval of the City Attorney's Office.

FUND	ENTITY NAME	EVENT DATE	CONTRACT AMOUNT
11	Herbert Barrett Management, Inc. <i>for Imani Winds Quintet</i>	10/01/05	\$ 28,000.00
11	The African American Dance Ensemble, Inc.	11/01/05	\$ 2,850.00
11	The African American Dance Ensemble, Inc.	12/09/05	\$ 6,650.00
11	William Morris Agency, LLC f/s/o Diane Schuur	12/27/05	\$ 6,000.00
11	Diane Schuur	01/27/06	\$ 6,500.00
11	Avid Music, Inc. <i>for Dave Samuels Caribbean Jazz Project</i>	01/27/06	\$ 10,000.00
11	The Cleo Parker Robinson Dance Ensemble	11/01/05	\$ 4,625.00
11	The Cleo Parker Robinson Dance Ensemble	02/21/06	\$ 13,875.00
11	IMG Artist, LLC <i>for Soweto Gospel Choir</i>	03/10/06	\$ 17,500.00
11	IMG Artists, LLC <i>for Soweto Gospel Choir (sold 2,300 tickets)</i>	03/10/06	\$ 2,500.00
11	IMG Artists, LLC <i>for Soweto Gospel Choir (sold 2,500 tickets)</i>	03/10/06	\$ 2,500.00
	Carver Season Main Stage	Subtotal	\$101,000.00
11	Troi Bechet <i>for Lady Day</i>	11/01/05	\$ 2,500.00
11	Troi Bechet <i>for Lady Day</i>	01/14/06	\$ 2,500.00
11	Tom Frost III	02/17/06	\$ 500.00
11	National Performance Network <i>for Mabel Dai Chee Chang</i>	01/15/06	\$ 1,000.00
11	National Performance Network <i>for Mabel Dai Chee Chang</i>	03/24/06	\$ 1,000.00
11	Jose Ruben De Leon	01/15/06	\$ 750.00
11	Jose Ruben De Leon	05/13/06	\$ 750.00
	Little Carver Intimate Series	Subtotal	\$ 9,000.00
		Contract Total	\$110,000.00

Contracts Total - 3813040001

\$110,000.00

TOTAL

\$110,000.00

SECTION 2. The City Manager, or his designee, or the Director of the Department of Community Initiatives, is authorized to negotiate and execute, as first reviewed and approved by the City Attorney's Office, related technical production services, graphic designer, box office, security, website, equipment rental and theater license agreements at the Laurie Auditorium, Sunset Station, or other similar venues as may be needed to produce artist performances listed in the 2005-2006 season.

SECTION 3. The City Manager, or his designee, or the Director of the Department of Community Initiatives, is authorized to negotiate and execute contracts with comparable artists or substitute contractors within the parameter of costs set forth in this ordinance and in accordance with the various grant requirements for the projects set out in Section 1 of this ordinance, if the services received cannot be accomplished by any of the artists or contractors set forth in this ordinance. Said contracts shall be in conformity with Attachment I herein and shall first be reviewed and approved by the City Attorney's Office.

SECTION 4. The Director of Community Initiatives, or his designee, is authorized to execute Letters of Intent, which will tentatively hold reservation performance dates through the calendar year 2007 for services with various artists, consultants and performers. The purpose of the Letters of Intent is to help ensure that the programming mission to sponsor an annual season of visual and performing arts events is fulfilled, and confirmation of each such engagement shall be subject to City Council approval. A copy of said letter is attached hereto and incorporated herein for all purposes as Attachment II. Any and all subsequent contracts shall be presented to City Council for approval.

SECTION 5. Transfers to the Organizational Support Project are hereby authorized to be made from the following revenue fund accounts:

	FROM: SAP IO	FROM: SAP GL	TO: SAP IO	TO: SAP GL	Amount
Community & Visitors'					
Facilities Fund					
Fund 29-006000	390000000308	6102100	138000000389	6101100	\$154,250.00
Carver Comm. Center Trust					
Fund 29-603003	390000000398	6102100	138000000389	6101100	44,750.00
Total					\$199,000.00

SECTION 6. Staff's use of the ticket price schedule and preservation fee for the Carver Season of Events, which is attached hereto and incorporated herein for all purposes as Attachment V, is authorized.

SECTION 7. The budget attached hereto and incorporated herein for all purposes as Attachment III is adopted. Fund No. 26-012000, Internal Order 138000000389 entitled "Organizational Support

Project 2005/2006" is designated for use in accounting for the above grant. Revenue funds shall be appropriated in said fund as set out in said budget.

SECTION 8. The personnel complement, attached hereto and incorporated herein for all purposes, as Attachment IV is authorized and approved for use in connection with the Organizational Support Project.

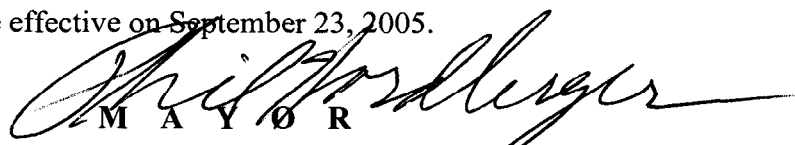
SECTION 9. Funds in the amount of \$110,000.00 will be encumbered in Fund 11-001000 (General Fund), Cost Center Number 3813040001, SAP G/L Account Number 5201040 entitled "Fees to Professional Contractors" and made payable to the contractors listed in Section 1, in accordance with the Carver Community Cultural Center's 2005-2006 budget and the contract amounts are authorized in the Expenditure SAP Fund Numbers set out therein.

SECTION 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

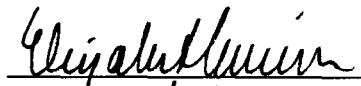
SECTION 11. This ordinance shall become effective on September 23, 2005.

ATTEST:


City Clerk


MAYOR
PHIL HARDBERGER

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 5A, 5B & 5C

Date: 09/22/05

Time: 02:33:50 PM

Vote Type: Multiple selection

Description: A. Authorizing the execution of ten (10) professional artistic contracts in an aggregate amount not to exceed \$110,000.00 for performances related to the Carver Community Cultural Center's 2005-2006 season of events; authorizing the execution of professional services agreements for related technical services, and theatre rentals agreements; authorizing the negotiation and execution of agreements with comparable contractors in the event of non-performance of services by an intended contractor; authorizing the execution of letters of intent to reserve, subject to City Council approval, performances for the 2006-2007 season; authorizing the transfer of revenue funds from the Community and Visitor's Facilities Fund, to the Carver Organizational Support Project in the aggregate amount of \$199,000.00; authorizing the use of the ticket price schedule for the 2005-2006 Carver season of events and approving the continued use of said schedule; adopting a budget and approving a personnel complement.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		